Work Order ID 76038 \*76038\* Page 1 November-03-11 10:40:19 AM D3272-1 Accept Item ID: \*N900040100\* Setup Start **Revision ID:** Stop Item Name: Step \*10\* **Start Date:** 03/11/2011 **Start Oty: 10.00 Cust Item ID: Required Date: 01/12/2011** Req'd Qty: 10.00 \*10\* **Customer:** Reference: Run Start Process Plan: M.C.J Date: 11 11 03 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ **Tool ID** Tool# Plan Accept Reject Reject Insp. Work Center ID Description Code Otv Number **Run Hours** Qty Stamp **Draw Nbr Revision Nbr** D3272 Rev B 100 0.00 St.11.11.24 Large Fab \*100\* Large Fab 0.00 Memo Large Fab \*\*\*SQUARE ONE END BEFORE CUTTING OTHER END\*\*\* 1-Cut D2622-120 extrusion to 116.25" long as per Dwg D3272 using cutting table setup DT 8185-2A 2-Drill extrusion as per Dwg D3272 using Jig DT8680 for rivets. 3-Deburr 110 QC6- Inspect dimensions to drawing 0.00 Sulules \*110\* QC Memo

4

Quality Control

Dart	<b>Aeros</b>	pace	Ltd
------	--------------	------	-----

W/O:		77.70.4	WORK ORDER CHANGES								
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
				(AND ASSESSED			1100 11.9				
4											
-											
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes N	o DQA:	Date: _				
	Re	esolution:	Disposition: QA: N/C C			Closed: Date:					
NCR:			WORK OR	DER NON-CONFORMA	NCE (NCR)						
DATE	CTED	Description of NC Corrective Action Section				Verification		Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
			:	·							
								!			

Work Order ID 76038 \*76038\* Page 2 November-03-11 10:40:19 AM Accept Item ID: D3272-1 \*N900040100\* Setup Start **Revision ID:** Step Item Name: **Start Qty: 10.00** \*10\* 03/11/2011 **Start Date: Cust Item ID: Required Date:** 01/12/2011 Req'd Qty: 10.00 \*10\* **Customer:** Reference: Run Start Process Plan: Date: **Tooling:** Date: **Approvals:** Date: SPC (Y/N): Date: QC: Sequence ID/ Operation Tool # Plan Set Up/ Tool ID Accept Reject Reject Insp. **Work Center ID** Description Code Qty Qty Number Stamp **Run Hours** Identify as per dwg & Stock Location: 120 0.00 \*120\* 0.00 Packaging Memo Packaging 130 QC21- Final Inspection - Work Order Release 0.00 \*130\* QC 0.00 Memo

**Quality Control** 

Dart Aerospace l	_td
------------------	-----

W/O:	/o: WORK ORDER				ER CHANGES					
DATE	STEP	PRO	OCEDURE CH	7-P-1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		**************************************						, 100 mg.		
Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes No DQA: Date:					
	R	esolution:	Disposition	Disposition: QA:				Date:		
NCR:		\	WORK ORE	DER NON-CONFORMA	NCE (NCF	٦)				
DATE	CTED	Description of NC Corrective Action Section				Verific	ation	Approval	Approval	
DAIE	STEP Description Section	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector	
·										
								:		

**Picklist Print** 

November-03-11 10:40:23 AM

Work Order ID: 76038

\*76038\*

Parent Item:

D3272-1

\*D3272-1\*

Parent Item Name: Step

Start Date: 03/11/2011

**Required Date:** 01/12/2011

Page 1

**Start Qty: 10.00** 

Required Qty: 10.00

**Comments:** 

IPP Rev:A

New Issue 07-06-09 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2622-120C		Manufactured	No			100	Each	58.0200	1	10	N1		
*D2622-13	20C*								**	1	211:11	25	

Step Extrusion

<b>Location</b>	Loc Qty	Loc Code	
HALL	48.32		
64409	6		
68293	0.5		
72131	41.82		<i>1</i> D
WA	9.7		
46910	2		
66970	7.7		

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		**************************************	<del></del>	,					
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes N	lo DQA:	Date: _		
	Re	esolution:	Disposition	sition: QA: N/C Closed: Date:					
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)				
DATE	OTED	Description of NC Corrective Action			on B	Verification	Approval	Approval	
DATE	STEP	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
								1	
		· American results of the second							



DESIG	9	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECK		APPROVED,	DRAWING NO. REV. B
	E		D3272 SHEET 1 OF 3
DATE			TITLE SCALE
07.0	5.18		STEP ASSEMBLY, HI LONG NTS
Α		04.03.01	NEW ISSUE
В		07.05.18	D3272-1 WAS D2622-120

OT OF WY

QTY -041	QTY -042	PART NUMBER	DESCRIPTION
X		D3272-041	STEP ASSEMBLY, HIGH LONG (LH)
-	X	D3272-042	STEP ASSEMBLY, HIGH LONG (RH)
1	1	D3065-041	LEG ASSEMBLY
2	2	D3066-1	SPACER
2	2	D3067-1	END PLATE
2	2	D3219-1	SUPPORT
1	1	D3272-1	STEP
16	16	MS20600AD4W4	RIVET

<u>/B</u>\

### **GENERAL NOTES:**

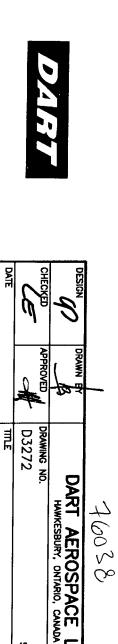
- 1) D3272-041 SHOWN. FOR D3272-042, INSTALL D3219-1 SUPPORT OPPOSITE SIDE
- 2) WELD PER DART QSI 004
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005.4.1 POWDER COAT ASSEMBLY WHITE (4.3.5.1) PER DART QSI 005 4.3 BLACK ANTI-SKID PAINT PER DART QSI 005 4.4
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX.

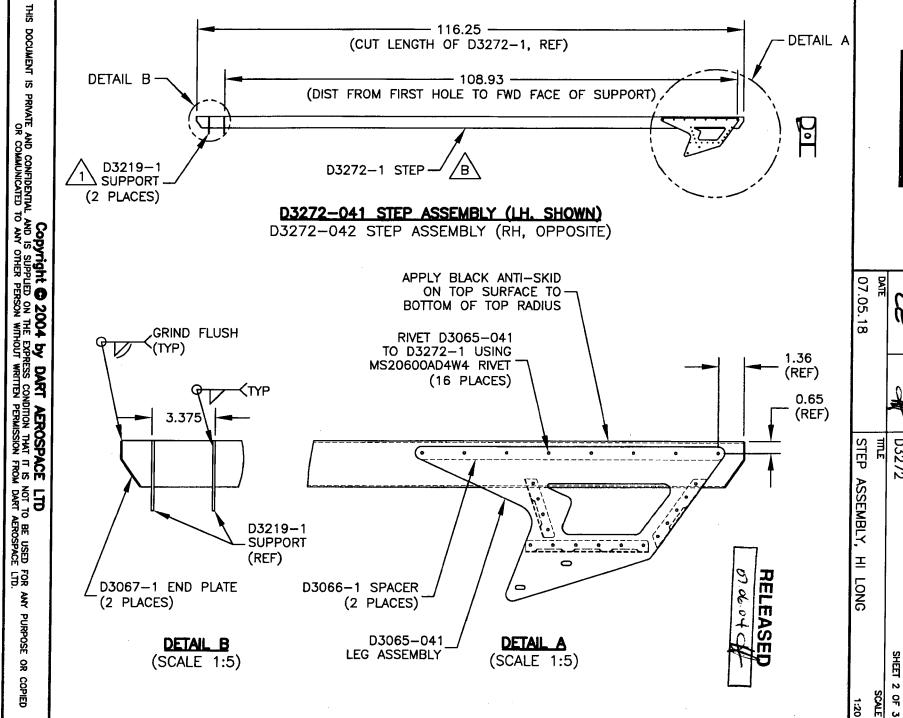
SHOP CODY
RETURN TO
RETURN TO
RETURN TO
REMONE SUBJECT TO A MENDAGE ST
WITHOUT NOTICE
WORK ORDER
NO. 16038 M.L. J
11/11/03

Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES											
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
						·····		Prod Mgr					
							<u></u>						
Part No	<b>:</b>	PAR #:	Fault Cate	Fault Category: I			NCR: Yes No DQA: Date:						
	Re	esolution:	Disposition	Disposition: QA: N/C				Date:					
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR	()							
5	0750	Description of NC Corrective Action			on B	Verifica		Approval	Approval				
DATE	STEP Description of N Section A	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector				
					,	,							
					1								

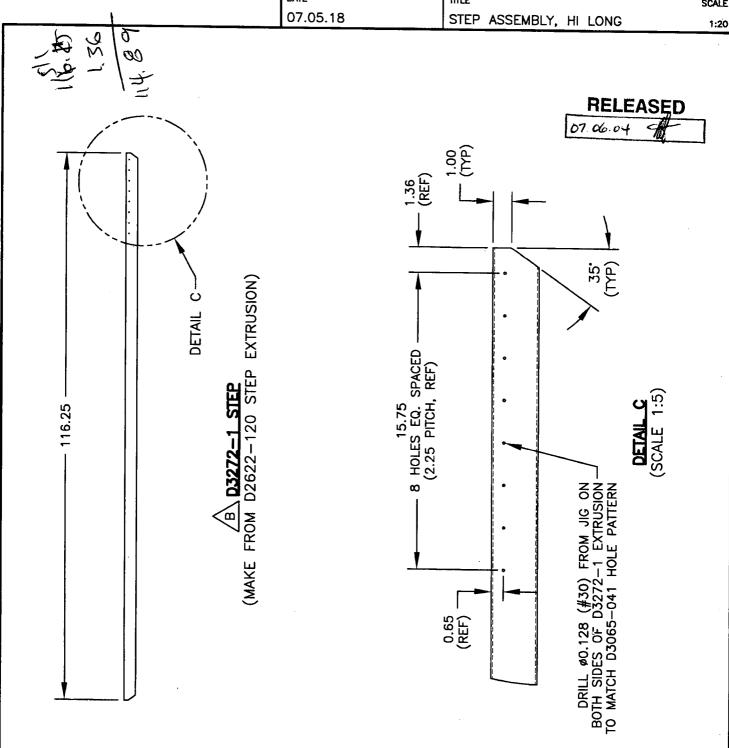




W/O:	<b>!/O:</b>			WORK ORDER CHANGES							
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
							•				
Part No			PAR #: Pault Category: NC			NCR: Yes No DQA: [					
		esolution:									
NCR:		V	VORK OR	DER NON-CONFORMA	ANCE (NCR)	)					
DATE	STED	STED Description of NC			ion B	Verification		Approval			
DAIL	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
			1								



76038 DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. REV. B D3272 SHEET 3 OF 3 DATE TITLE SCALE



Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:	7000	WORK ORDER CHANGES										
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
-												
······································												
				<b>.</b>								
	<u> </u>			· · · · · · · · · · · · · · · · · · ·								
		PAR #:	Fault Cate	Fault Category: NC			<b>A</b> :	_ Date: _	<del></del>			
	R	Resolution:	Dispositio	n:	_ QA: N/C C	losed:		Date: _				
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NC	R)						
DATE	OTED	Description of NC	Corrective Action Section B Initial Action Description			Verificati		Approval	Approval			
DATE	SIEP	STEP Section A	Initial Chief Eng	Sign Date	Section C		Chief Eng	QC Inspector				
					•							